GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

PR&RD Department - Sri B.Jagadeswara Rao (Rtd.), AEE, O/o. SE, PR, Kadapa - Reimbursement of Medical expenses for an amount of Rs. 1,80,000/-(Rupees One Lakh Eighty Thousand only) incurred towards his treatment taken at Gleneagles Health City Chennai, Perumbakkam Sholiganallur - Sanctioned - Orders - Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (E.I) DEPARTMENT

G.O.RT.No. 444 **Dated: 04-06-2025**

Read the following:-

1.G.O.Ms.No. 74, HM&FW (KI) Dept., Dt. 15-3-2005.
2 G.O.Ms.No. 105, HM&FW (KI) Dept., Dt. 19-4-2007.
3.Govt. in Circular Memo. No. HMF01-COOR0MISC/23/2019-1, HM&FW Dept. Dt:4.11.2019.
4.From the ENC, PRED, Vijayawada, Lr.No.Ser-IV(3)/MR-644/2024, Dt. 24.03.2025.

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ORDER:

In the circumstances reported by the Engineer-in-Chief. A.P., Vijayawada in the letter 4th read above, Government after careful examination, hereby accord sanction for payment of an amount of Rs.1,80,000/- (Rupees One Lakh Eighty Thousand only) in respect of Sri B. Jagadeswara Rao (Rtd.), AEE, O/o.SE, PR, Kadapa towards reimbursement of medical expenses incurred by him towards his treatment for "CAD TRIPLE VESSEL DISEASE" during the period from 27.06.2024 to 13.07.2024 at Gleneagles Health City Chennai, Perumbakkam Sholiganallur, which is an Un-recognized Hospital, in terms of the orders issued in the G.Os 1st and 2nd read above in relaxation of APIMA Rules, 1972.

2. The Medical Bills in original are herewith returned and the Engineer-in-Chief, A.P., Vijayawada shall take necessary action in the matter.

3. This order issues with the concurrence of Finance (FMU.HM&FW) Department, vide their U.O.No. FIN01-FMU0PC(HMF1)/921/2025-FMU-HMFW (Computer No. 2823219), dated:22.05.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief, P.R., A.P., Vijayawada. (with original medical bills)
The individual **through** the Engineer-in-Chief, A.P., Vijayawada.
Copy to:
The District Treasury Officer, Kadapa District.
The Finance (FMU-HM&FW) Department.
The OSD to the Hon'ble Deputy C.M. (PR, RD, RWS & EFST).
The P.S. to Principal Secretary to Government, PR&RD Department.
Copy to File Computer No.2803815.

//FORWARDED:: BY ORDER//

SECTION OFFICER